

Invoice

Invoice No # 021053

Invoice Date Oct 23, 2023

Due Date Nov 22, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Care & Cure

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AAGCC6323F1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	80.00	₹55	₹4,400	₹396	₹396	₹5,192
Total						140.00		₹10,100			₹11,918

Total (in words) : ELEVEN THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES ONLY	Amount	₹10,100
	CGST (9%)	₹909
	SGST (9%)	₹909
	Discount	(₹595.90)
	Shipping Charges	₹400
	Round off	(₹0.10)
	Total (INR)	₹11,722

Terms and Conditions

1. Please pay within 30 days from the date of invoice.